

COMMUNICATION SERVICE AUTHORIZATION

1. AUTHORIZATION		2. AUTHORIZATION		3. CIRCUIT OR BILL NUMBER	
a. NUMBER	b. DATE (YYMMDD)	a. NUMBER	b. DATE (YYMMDD)		
TF16		DCA200-92-H-0153	92 AUG 24		
4. FROM (Include Zip Code)			5. SUBMIT BILLS FOR CERTIFICATION TO (Include Zip Code)		
38 LS/LGCX 4022 HILLTOP RD STE 211 TINKER AFB OK 73145-2713 BUYER: HOPE FOREMAN (405) 734-9297 DSN 884-9297			6 CS/SCXAL 8011 RED HIBISCUS PLACE MACDILL AFB FL 33621-1454		
6. TO (Communications Company)			7. TELEPHONE NUMBER TO CONTACT FOR DETAILS		
a. COMPANY NAME			(Include Area Code)		
UNITED TELEPHONE OF FLORIDA			SGT NELSON DSN 968-5451		
b. ADDRESS			8. AUTHORIZATION. In accordance with provisions of the contract indicated above of which this authorization forms a part, authority is hereby given to communications company indicated in Item 6 to establish or perform services for official use as prescribed below at: AVON PARK FL		
(1) STREET P O BOX 370					
(2) CITY	(3) STATE	(4) ZIP CODE			
FORT MEYERS	FL	33902			
9. SERVICE(S)					
DESCRIPTION		NUMBER	NON-RECURRING CHARGE	d. RATE PER MONTH	
a.		b.	c.	PER UNIT (1)	TOTAL (2)
1. GENERAL: BASIC COMMUNICATION SERVICE AUTHORIZATION 1. AUTHORITY: Award pursuant to 10 U.S.C. 2304(c)(1). This Communication Service Authorization (CSA) is issued pursuant to Basic Agreement DCA200-92-H-0153 for Communication Services and facilities between the United States of America and UNITED TELEPHONE OF FLORIDA. Nothing contained herein shall be construed as modifying, superseding, amending, or otherwise changing the Basic Agreement. 2. Rates shown are in accordance with Tariff rates for the applicable location. The Contracting Officer shall be notified of any changes in Tariff rates. 3. Period of Performance: Period of Performance shall be from effective date of award until 30 Aug 2003 unless this Communication Service Authorization is superseded or terminated at an earlier date. 4. Invoices as defined by Basic Agreement DCA200-92-H-0153 shall be prepared and submitted in quadruplicate, and one copy shall be marked ORIGINAL. 5. This Basic CSA authorizes continuation of all service previously authorized on DCA200-92-H-0153-TF11. NOTICE: In accordance with the provisions of the Telecommunications Deregulation Act of 1996, the services provided under the terms and conditions of this contract are subject to the requirements of the Competition in Contracting Act (CICA) and any guidelines implemented by the cognizant Public Utility Commission (PUC) having oversight responsibility. Competitive procedures shall be implemented as existing contracts or agreements expire and as actual competition is determined to be practical or feasible. In the event a competitive contract for the subject services is awarded and a change in service provider is required, the incumbent contractor shall be required to work in conjunction with and to cooperate with third party contractor(s) as necessary to enable a changeover of suppliers with minimum impact upon service to the customer. To enable a smooth cutover or transitional period, the Government reserves the right to extend the subject services for a period of time or to cancel services IAW Section B-6 of the Basic Agreement.					
10. DISBURSING OFFICER MAKING PAYMENT			11. DISTRIBUTION		
a. TYPED NAME (Last, First, Middle Initial)		b. GRADE			
DFAS-OR/FPV				1 Cy - CSA File	
12. AUTHORIZING OFFICIAL			Orig + 1 Cy - Contractor 2 Cy - Comm Squadron 1 Cy - MAJCOM 1 Cy - Accounting & Finance Office 1 Cy - Program Manager		
a. SIGNATURE					
JOHN F. SUMMERS/ROBERT O'DAY SR.					
b. TITLE		c. GRADE			
CONTRACTING OFFICER				gm	
13. ACCEPTANCE					
a. NAME OF CONTRACTING FIRM		b. SIGNATURE OF CONTRACTOR'S REPRESENTATIVE		c. DATE SIGNED (YYMMDD)	

COMMUNICATION SERVICE AUTHORIZATION (Continuation)				PAGE 2 of 5	
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TF16		DCA200-92-H-0153	92 AUG 24	SGT NELSON DSN 968-5451	
DESCRIPTION OF SERVICE					
<u>MONTH</u>		<u>NUMBER</u>	<u>NONREC</u>	<u>RATE PER</u>	
			<u>CHAR GE</u>	<u>PER UNIT</u>	<u>T</u>
OTAL					
II. SCHEDULE					
MAXIMUM LIMIT AUTHORIZATION					
					<u>YEARLY TOTAL</u>
0001	Avon Park PBX Account 813-452-4190				
0001AA	Service Connection Charges and Other Non-Recurring Charges Incurred by Issuance of DD Form 1367 for Installation and Relocation of Services Already Authorized by this CSA NOT TO EXCEED PER FISCAL YEAR				
	\$2,000.00				
	<u>Breakdown of nonrecurring charges</u>				
	Primary service order change	\$20.00			
	Secondary service order charge	\$15.00			
	Line connection charge	\$20.00			
	Trip charge	\$25.00			
	Labor charge to D-MARC	\$100.00			
	Jack charge to D-MARC per outlet	\$27.00			
0002	Avon Park Switch 813-4523-4190				
0002AA	Trunk DID	TSFBLC	6	\$30.40	\$182.40
0002AB	Trunk DOD	TSFTLC	6	\$30.40	\$182.40
0002AC	Touch-Tone	FUTTFLC	6	\$ 1.00	\$ 6.00
0002AD	Network Access		12	\$ 6.53	\$ 78.36
0002AE	DID Trunk Equip	FCETCEP	6	\$30.00	\$180.00
0002AF	DID 100 N	FCETCCE	1	\$50.00	\$50.00
0002AG	DID 100N	FCETCCD	1	\$50.00	\$50.00
0002AH	Hearing/speech surchrg	ASBHRSP	8	\$.12	\$. 96
0002AJ	Addn"1 Listing	ADRADLS	4	\$ 1.25	\$ 5.00
0003	Foreign Exchange Trunk 941-382-7799				
0003AA	U-Touch Trunk Feature	FUTTFLC	3	\$ 1.00	\$ 3.00
0003AB	Usage charge each out- going per minute plus \$.05 PER CALL	@\$0.06			
	NOT TO EXCEED PER MONTH				
	\$500.00				
0003AC	Interoff channel 9-25M	PD2FXFGP	1	\$28.10	\$28.10
0003AD	Interoff channel 9-25P	PD2FXMP	13	\$ 1.60	\$20.80
0003AE	Local Chanl FX PRI	PD1FX	1	\$20.90	\$20.90
0003AF	Dial-it 976 blocking	FCT1FLC	1	\$ 3.75	\$ 3.75
0004	Foreign Exchange Trunk 941-382-8801				
0004AA	U-Touch Trunk Feature	FUTTFLC	3	\$ 1.00	\$ 3.00
0004AB	Usage charge each out- going per minute plus \$.25 PER CALL	@\$0.59			
	Incoming per minute	@0.0481			
	NOT TO EXCEED PER MONTH				
	\$500.00				
0004AC	Interoff channel 9-25P	PD2FXMP	13	\$ 1.60	\$20.80

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TF16		DCA200-92-H-0153	92 AUG 24		
DESCRIPTION OF SERVICE					
<u>MONTH</u>		<u>NUMBER</u>	<u>NONREC</u>	<u>RATE PER</u>	
			<u>CHAR GE</u>	<u>PER UNIT</u>	<u>T</u>
OTAL					
II. SCHEDULE					
0005	Access Lines 941-452-0603				
0005AA	Access line-1 party	1FLCZZ	19	\$15.20	
\$288.80					
0005AB	Hearing/speech surchg	ASBHRSP	19	\$.12	\$ 2.28
0005AC	Network Access		19	\$ 6.53	
\$124.07					
0005AD	U-Touch line feature	FUT1FLC	19	\$ 1.00	\$19.00
0006	Tariff Approved Rate Increases for a Maximum Period of 3 Months as Tracked by the Base IAW Section III, SPECIAL PROVISIONS, Para 6a. of this CSA NOT TO EXCEED PER FISCAL YEAR				<u>YEARLY TOTALS</u>
					\$500.00
0007	Miscellaneous Charges for Validated Non-FTS 200 Collect Calls Billed by Local Exchange Carrier NOT TO EXCEED PER FISCAL YEAR				\$1000.00
 AUTHORITY: AF Form 1218 Request Nr F0860260150004 dated 15 Jan 96					
FUND CITE: 5783400 308 78AV 483800 01 492 662400					
 EFFECTIVE DATE: 30 Jan 98					
 III. SPECIAL PROVI SIONS: SPECIAL CONTRACT REQUIREMENTS					
1. REQUIREMENTS FOR SERVICE					
Requirements for service provided hereunder will be forwarded to the contractor through issuance of a local order (DD Form 1367). A local order will also be issued for termination or changes to services. Services provided without a local order are not contractually covered.* Services may be ordered only as shown on the CSA Schedule. Orders must be signed by the Base Communications Officer or designee. Requirements for additional service may only be authorized by modification to this Basic CSA, issued by the Contracting Officer.*					
 2. MAXIMUM LIMIT AUTHORIZATION					
Installation, removal, or relocation of "Maximum Limit Authorization" items may be ordered by the Base Communications Officer by issuance of local order (DD Form 1367, Commercial Communications Work Order). Local orders issued for services shall be within the maximum limits per item, miscellaneous service authorization, or service connection authorization. Local orders which exceed the maximum limits are not contractually covered.* Increases in Maximum Limit Authorizations can be made by the Contracting Officer only.					
*NOTE: The contractor is cautioned that any service beyond what is authorized in this CSA must be authorized in advance of providing the service by modification to this CSA issued by the Contracting Officer. The Contracting Officer cannot provide CSA coverage after the service has already been provided. Services performed without proper coverage cannot be incorporated into the CSA, nor can payment be made unless there is a "ratification" of the unauthorized act. THE CONTRACTING OFFICER DOES NOT HAVE AUTHORITY TO RATIFY. The ratification procedure is time consuming, requires a full investigation, and can only be accomplished by higher authority.					

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DESCRIPTION OF SERVICE					
<p>III. SPECIAL PROVISIONS: SPECIAL CONTRACT REQUIREMENTS</p> <p>3. EMERGENCY RESTORATION OF SERVICE</p> <p>In the event of damage or any other failure of the company facilities providing services pursuant to this CSA which creates an emergency condition, the Base Communications Officer (or his designated representative) is authorized to request restoration of the service. The request shall be limited to no more than direct repair or one-for-one replacement of the damaged or deteriorated facility. The company shall, upon receipt of a restoration request, proceed with immediate restoration. All verbal requests will be confirmed in writing within 48 hours from time of request. Copies of all Restoration Requests will be forwarded to the Contracting Officer by the Base Communications Officer. When the cost of restoration is billable to the Air Force, the company shall submit a bill to the Base Communications Officer, with a copy supported by itemized cost details to the Contracting Officer. The Contracting Officer will issue a contract modification authorizing payment upon validation of charges. If the emergency was due to damage of company facilities on base, after payment has been made, the Base Communications Officer will process a voucher in accordance with AFI 33-111, Vol 1. The local company representative and base should have mutual understanding on implementing the above provisions, such as whom to contact and what information is required by both parties.</p> <p>4. ORDER CHANGES</p> <p>Changes other than those identified in Paragraph 2 (i.e., installation, removal, or relocation) will be accomplished by modification hereto, to be issued by the Contracting Officer only.</p> <p>5. BILLING</p> <p>Billing for both recurring and non-recurring charges will be monthly, in arrears. Service records supporting all charges will be provided to the paying office if requested. Partial payment may be made where all charges on an invoice cannot be verified. The disputed items shall be identified to the contractor. The Government and the contractor will make every effort to resolve disputed items. Payment shall be made for all services authorized, ordered, and delivered under this CSA at the amount authorized. Each bill tendered for services provided under this CSA shall be identified by reference to the basic CSA number.</p> <p style="margin-left: 40px;">a. Payment is authorized for the following services, if itemized under II. SCHEDULE: Description of Service herein:</p> <ul style="list-style-type: none"> (1) All recurring rate per month charges, as listed (2) Nonrecurring charges up to the Maximum Limit authorized (3) Tariff approved surcharges and taxes from which the Government is not exempt (4) Validated local measured unit charges (5) Validated official intra-lata toll charges (6) Local directory assistance charges (7) Busy verification charges (8) Interruption of busy number charges (9) Access charges (10) Tariff-approved rate increases within the maximum limit authorized <p style="margin-left: 40px;">b. Funds will be obligated for the above authorized payments by the Base Communications Officer, on AF Form 406, "Miscellaneous Obligation/Reimbursement Document" (MORD) to be established with the Disbursing Officer identified on Page 1 hereof.</p>					

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DESCRIPTION OF SERVICE				
6. RATE CHANGES - TARIFF				
<p>The company shall notify the Contracting Officer in writing of any rate changes applicable to services listed herein and to services provided by subsequent modifications hereto. The notification must clearly identify the item(s) of service affected by the change, the new rate, effective date, approving authority, and approval authority number. Upon receipt of proper notification from the base, via AF Form 1218, the Contracting Officer will modify this CSA to reflect this change.</p> <p>a. Payment for services at the changed rate is authorized for a maximum of three monthly billing periods without modification to this CSA, provided: (1) All bills submitted by the company clearly identify the change to the satisfaction of the paying office, (2) all items as to which the increase applies are already authorized under Section II SCHEDULE, and (3) a maximum limit authorization exists in Section II SCHEDULE, which represents availability of funds for payment of the increase in the price authorized for the item affected. If, at the end of the three monthly billing periods, the CSA has not been modified to authorize the new rate for the items affected, no further payment will be made and the authorization for this service shall be deemed to be terminated. Correction of any misapplied rates shall be retroactive to the effective date of the rate change.</p> <p>b. Services ordered by the Base Communications Officer or his designee, by issuance of a local order (DD Form 1367) will be at the new rate without regard to the price reflected on the CSA prior to issuance of a CSA modification to reflect the new rate.</p>				